CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ROGERS POPE 7290 Enterprise Drive Denham Springs, LA 70726	House of Representatives Livingston Parish 71	Report Number: 39705  Date Filed: 2/18/2014	
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2013	through <u>12/31/2013</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer MARK BOYER 1810 FLORIDA AVE SW DENHAM SPRINGS, LA 70726		
9. Name of Person Preparing Report FERNAN	D P GENRE CPA		
Daytime Telephone 225-928-4770			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 18th day of February	. 2014 .		
J.ROGERS POPE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-791-0365  Daytime Telephone		
MARK BOYER	225-664-4335		
Signature of Treasurer	Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,476.13
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,726.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,726.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,658.59
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 9,658.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,318.51
15. Plus total receipts this period (Line 8 above)	\$ 11,726.13
16. Less total disbursements this period (Line 13 above)	\$ 9,658.59
17. Less in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 57,136.05

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,751.13	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s) b. Amount(		0. 10.00 a.no <u>=</u> .000.0.	
ALTRIA CLIENT SERVICES INC	07/10/2013	\$500.00	\$500.00	
RICHMOND, VA 23230				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AMERIGROUP CORPORATION 4425 CORPORATION LANE VIRGINIA BEACH, VA 23462	03/04/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRISTOL-MYERS SQUIBB COMPANY P O BOX 840769 HOUSTON, TX 77284	03/12/2013	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DENTAL ACCESS AND PREVENTION PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809-7604	04/03/2013	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
DONALDSON DENTAL MANAGEMENT CO LLC 2960 GAUSE BLVD EAST SLIDELL, LA 70461	04/03/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE, LA 70802	03/12/2013	\$500.00	\$750.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$1,000.00_	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		3. Total this Election		
1. Name and Address of Contributor		2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
EXXON MOBIL CORPORATION	12/04/2013	\$500.00	\$1,000.00	
P O BOX 2519	12/04/2010	Ψ000.00	ψ1,000.00	
HOUSTON, TX 77252-2519				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FUTUREPAC LLC	04/03/2013	\$500.00	\$1,000.00	
564 LAUREL ST				
BATON ROUGE, LA 70801				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 JEFFERSON HWY	04/03/2013	\$250.00	\$250.00	
SUITE 301				
BATON ROUGE, LA 70809-7654				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HORSEMEN'S ALLIANCE	04/05/2013	\$250.00	\$250.00	
2800 GRAND ROUTE ST. JOHN		<b>4</b>	, , , , , , , , , , , , , , , , , , ,	
NEW ORLEANS, LA 70119				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
<u> </u>				
JEI MANAGERS DISBURSEMENT ACCT	03/04/2013	\$500.00	\$500.00	
17301 W COLFAX SUITE 250				
GOLDEN, CO 80401				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LARENTAL RAG	00/40/0040	<b>#500.00</b>	#4 000 00	
LA DENTAL PAC 7833 OFFICE PARK BLVD	03/12/2013	\$500.00	\$1,000.00	
BATON ROUGE, LA 70809				
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,250.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFAM PAC 919 TARA BLVD BATON ROUGE, LA 70806	04/03/2013	\$501.13	\$501.13
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMPAC 6767 PERKINS RD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/16/2013	\$500.00	\$500.00
LOUISANA ASSOCIATION OF EDUCATORS FUND PAC 8322 CALAIS AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/06/2013	\$250.00	\$250.00
LOUISIANA ASPHHALT PAVEMENT ASSC. PAC PO BOX 14836 BATON ROUGE, LA 70898	04/03/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA ASSISSTED LIVING ASSOCIATION PAC P O BOX 1231 DENHAM SPRINGS, LA 70727	03/12/2013	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA MEDICAL MUTUAL INSURANCE ONE GALLERIA BLVD SUITE 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/03/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,001.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$1.751.13	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributes			3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(3)	b. Amount(3)		
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809	03/12/2013	\$500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LOUISIANA SHERIFFS' AND DEPUTIES' PAC (STATE) 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	08/01/2013	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
LASFAA PAC P O BOX 82531 BATON ROUGE, LA 70884	03/12/2013	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MAGELLAN HEALTH SERVICES EMPLOYEE COMMITTEE F 6950 COLUMBIA GATEWAY DR COLUMBIA, MD 21046 POLITICAL COMMITTEE?X	03/04/2013	\$250.00	\$250.00	
NATIONAL ASSOC OF CHAIN DRUG STORES 1776 WILSON BLVD SUITE 200 ARLINGTON, VA 22209 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/11/2013	\$250.00	\$250.00	
NORFOLK SOUTHERN CORPORATION THREE COMMERICAL PLACE NORFOLK, VA 23510-2191	04/03/2013	\$250.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete calls or	a last page of this schoolule)		
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only of	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
THE PEDIATRIC EYE CARE CENTER LLC 5220 FLANDERS DR BATON ROUGE, LA 70808	04/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED HEALTHCARE SERVICES INC P O BOX 1459 MINNEAPOLIS, MN 55440-1459	04/05/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALGREENS	04/05/2013	\$250.00	\$250.00
DEERFIELD, IL 60015			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALMART 702 SW 8TH ST BENTONVILLE, AR 72716	03/12/2013	\$225.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT P O BOX 3027 HOUSTON, TX 77253	04/08/2013	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,725.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,476.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	\$ 5,751.13

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HANNIS T BOURGEOIS LLP 2322 TREMONT DRIVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? PARTY COMMITTEE?	IN KIND CONTRIBUTION ASSISTANCE WITH CAMPAIGN FINANCE REPORTING	04/13/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule) \$250.00				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (coi	mplete only on last բ	page of this schedule)	<u> </u>

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
DS HIGH SCHOOL FOOTBALL 1000 N RANGE AVE DENHAM SPRINGS, LA 70726	08/01/2013	CK 1179 ADVERTISING	\$ 550.00	
DS LADY JACKET SOFTBALL 1000 N RANGE AVENUE DENHAM SPRINGS, LA 70726	01/27/2013	CK 1165 ADVERTISING	\$ 150.00	
DS LADY JACKET SOFTBALL 1000 N RANGE AVENUE DENHAM SPRINGS, LA 70726	12/16/2013	CK 1186 DONATION	\$ 100.00	
FHFGBR 2356 DRUSILLA LANE BATON ROUGE, LA 70809	04/23/2013	CK 1173 DONATION AUTISM	\$ 200.00	
HANNIS T BOURGEOIS LLP 2322 TREMONT DRIVE BATON ROUGE, LA 70809	04/03/2013	CK 1171 ACCOUNTING ASSISTANCE WITH REPORTING	\$ 1,250.00	
LA FEDERATION OF REPUBLIC WOMEN 13716 SHADY HOLLOW DR DENHAM SPRINGS, LA 70726	01/21/2013	CK 1164 ASSOCIATE MEMBER	\$ 35.00	
LABOR LEADER P O BOX 1527 BATON ROUGE, LA 70821	08/27/2013	CK 1182 ADVERTISING	\$ 595.00	
LEGISLATORS CHARITY FUND HOOP LA 103 NORTHPARK BLVD SUITE 201 COVINGTON, LA	01/21/2013	CK 1163 DONATION	\$ 100.00	
3. SUBTOTAL (optional)	\$2,980.00			
4. TOTAL (optional - complete only on last page of this sched				

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIVINGSTON ECONOMIC DEVELOPMENT COUNCIL P O BOX 809 LIVINGSTON, LA 70754	11/11/2013	CK 1184 MEMBERSHIP DUES	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 HUMMELL ST DENHAM SPRINGS, LA 70726	03/14/2013	CK 1170 SCHOLARSHIP SPONSORSHIPS	\$ 100.00
LIVINGSTON PARISH CHAMBER OF COMMERCE 133 HUMMELL ST DENHAM SPRINGS, LA 70726	12/12/2013	CK 1185 DUES	\$ 150.00
LIVINGSTON PARISH CHILDREN'S CHOIRS 839 N RANGE AVENUE DENHAM SPRINGS, LA 70726	03/13/2013	CK 1169 DONATION	\$ 100.00
LIVINGSTON PARISH NEWS P O BOX 1529 DNHAM SPRINGS, LA 70727	07/10/2013	CK 1178 ADVERTISING	\$ 1,275.84
LIVINGSTON PARISH REPUBLICAN WOMEN 12562 N LAKE SHORE DR WALKER, LA 70785	08/13/2013	CK 1181 DONATION	\$ 200.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P O BOX 44422 BATON ROUGE, LA 70804-4422	03/12/2013	CK 1168 MEMBERSHIP DUES	\$ 300.00
LOUSIANA RURAL CAUCUS P O BOX 44420 BATON ROUGE, LA 70804	04/23/2013	CK 1174 DUES	\$ 50.00
3. SUBTOTAL (optional)	\$2,275.84		
4. TOTAL (optional - complete only on last page of this schedule)			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
LSU ATHLETICS DEPT ATHLETIC ADMIN BLDG BATON ROUGE, LA 70803	05/11/2013	CK 1176 LSU TIGER ATHLETICS FUND	\$ 2,010.00	
PUT A BOW ON IT BATON ROUGE, LA	06/03/2013	CK 1177 DONATION FUNDRAISER ST JUDE & SHRINERS HOSPITAL	\$ 100.00	
TRENDSIC CORPORATION INC 311 VETERANS BLVD STE A DENHAM SPRINGS, LA 70726	01/31/2013	CK 1166 COMPUTER MAINTENANCE & MASS EMAILING	\$ 525.00	
TRENDSIC CORPORATION INC 311 VETERANS BLVD STE A DENHAM SPRINGS, LA 70726	05/11/2013	CK 1175 COMPUTER MAINTENANCE	\$ 371.50	
TRENDSIC CORPORATION INC 311 VETERANS BLVD STE A DENHAM SPRINGS, LA 70726	10/02/2013	CK 1183 COMPUTER MAINTENANCE	\$ 746.25	
TRI-PARISH WILD TURKEY CHAPTER 33006 HWY 1036 HOLDEN, LA 70744	02/14/2013	CK 1167 TURKEY BANQUET DONATION	\$ 350.00	
WALKER HIGH SCHHOL 12646 BURGESS AVENUE WALKER, LA 70785	08/13/2013	CK 1180 ADVERTISING	\$ 300.00	
3. SUBTOTAL (optional)	\$4,402.75			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,658.59	